

PUBLIC VOUCHER FOR PURCHASES
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____
Bu. Vou. No. 2449

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Voucher prepared at

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. _____

To

(Payee)

PAID BY

COPY 1 OF 2

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Cost				\$9,707.50	
PAYMENT: Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final <input type="checkbox"/>				Total		\$9,707.50	
Shipped from		to	Weight	Government B/L No.			
I certify that the above bill is correct and just and that payment has not been received. (Sign original only)				(Payee must NOT use this space) Differences			
Date 5-21-59				Amount verified; correct for (Signature or initials) <i>el</i>		\$9,707.50	
Contract No. 22101		Date	Req. No.	Date	Invoice Rec'd.		

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ _____

† _____
(Authorized Certifying Officer)

By _____

SIGN
ORIGINAL
ONLY

Title _____

Title _____

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19____, for \$ _____ (on Treasurer of the United States in favor of payee named above.)
Cash, \$ _____, on _____, 19____ Payee _____
(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company order must be given, as in the following: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

65. MAY 11 08 AM

STATINTL

WKLY PURCH DIST 4/26/59

SUPP#	SUPPLIER NAME	MO	DY	CHECK#	INVOICE	P O	ACCT	ODC	MJO	SO	WK	ORDR	AMOUNT	BATCH	TR	M	D	Y
6	ADVANCE GEAR & MAC	35521	12459R1	10048	12501	1	3025						50625	4	0	4	20	9
56	FEDERATED PURCHASE	35524	11647	11258	12501	1	3025						2250	9	0	4	22	9
56	FEDERATED PURCHASE	35524	12969	11258	12501	1	3025						975	9	0	4	22	9
56	FEDERATED PURCHASE	35524	64824	11259	12501	1	3025						3952	9	0	4	22	9
56	FEDERATED PURCHASE	35524	11648	11260	12501	1	3025						2130	12	0	4	23	9
73	GRAYBAR ELECTRIC C	35529	AT11267	11267	12501	1	3025						6650	8	0	4	22	9
75	GROW GEAR CO INC	35530	13964	10962	12501	1	3025						18500	11	0	4	23	9
127	ELECTRONIC SUPPLY	35329	15805P	10990	12501	1	3025						1235	2	0	4	20	9
127	ELECTRONIC SUPPLY	35329	121492	10990	12501	1	3025						825	3	0	4	20	9
181	NEWARK ELECTRIC CO	35339	36427	10782	12501	1	3025						600	6	0	4	21	9
188	PACIFIC BEARINGS C	35341	LA10072	10984	12501	1	3025						10720	1	0	4	20	9
196	POLYTECHNIC RESEAR	35343	12874	11273	12501	1	3025						4000	3	0	4	20	9
252	VALLEY ELECTRONICS	35546	28577	11951	12501	1	3025						4050	9	0	4	22	9
2338	WESTATES ELECTRONI	35622	2651	11252	12501	1	3025						3850	10	0	4	22	9
3361	SANTA MONICA RADIO	35636	12484	11262	12501	1	3025	00					3809	10	0	4	22	9
3361	SANTA MONICA RADIO	35636	12606	11262	12501	1	3025	00					1568	10	0	4	22	9
4493	MC INTYRE RUTH	25727		8243	12501	1	3025	00					300	10	5	4	23	9
4493	MC INTYRE RUTH	25727		8250	12501	1	3025	00					812	10	5	4	23	9
4493	MC INTYRE RUTH	25727		8241	12501	1	3025	00					637	10	5	4	23	9
4493	MC INTYRE RUTH	25727		8316	12501	1	3025	00					286	10	5	4	23	9
4493	MC INTYRE RUTH	25727		8087	12501	1	3025	00					1017	10	5	4	23	9
4493	MC INTYRE RUTH	25727		8082	12501	1	3025	00					697	10	5	4	23	9
4493	MC INTYRE RUTH	25727		8229	12501	1	3025	00					1119	10	5	4	23	9
4828	SOLRAC INC	35657	3338	10050	12501	1	3025	00					2216	10	0	4	22	9
4873	NATIONAL BEARING A	35543	15123	10259	12501	1	3025						10252	6	0	4	21	9
4947	CONNOR SPRING MFG	35511	15170	10041	12501	1	3025	00					2200	5	0	4	21	9
													135275 *					
													135275 **					
													135275 ***					

WKLY PURCH DIST 4/26/59

SUPP#	SUPPLIER NAME	MO	DY	CHECK#	INVOICE	P O	ACCT	ODC	MJO	SO	WK	ORDR	AMOUNT	BATCH	TR	M	D	Y
62	GEBHART ENGINEERIN			35526	707 11992 12301	1	3032	60					2400	11	0	4	23	9
4493	MC INTYRE RUTH			25727	8275 12501	1	3032	60					513	10	5	4	23	9
													2913	*				
													2913	**				
													21476	**				

Approved For Release 2001/08/15 : CIA-RDP64-00360R000600040039-0

WKLY PURCH DIST 4/26/59

SUPP#	SUPPLIER NAME	NO	DY	CHECK#	INVOICE	P	O	ACCT	QDC	MJO	SO	WK	ORDR	AMOUNT	BATCH	TR	M	D	Y
3596	STOUT ENG P DEVELO	35642		6028	10030	12501	1	3070	01					6750	13	0	4	24	9
4493	MC INTYRE RUTH	25727		8127	12501	1	3070	01						141	10	5	4	23	9
4493	MC INTYRE RUTH	25727		8276	12501	1	3070	01						342	10	5	4	23	9
														7233 *					
														7233 **					
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SUPP#	SUPPLIER NAME	MO	DY	CHECK#	INVOICE	P	O	ACCT	ODC	MJO	SO	WK	ORDR	AMOUNT	BATCH	TR	H	D	Y	
4493	MC INTYRE RUTH			25698		4		12501	6	3093	48			19925		6	5	4-	21	9
														19925 *						
														19925 **						

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WKLY PURCH DIS 4/26/59

SUPP#	SUPPLIER NAME	HO BY CHECK#	INVOICE	P.O.	ACCT ODC	MJO	SO	WK	ORDR	AMOUNT	BATCH	TR	M	D	Y	
4493	MC INTYRE RUTH	25661	4	12581	6	3093	60			3745		1	5	4	17	9
										3745 *						
										3745 **						

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SUPP#	SUPPLIER NAME	MO	DY	CHECK#	INVOICE	P O	ACCT	ODC	MJO	SO	WK	ORDR	AMOUNT	BATCH	TR	M	D	Y	
290	RADIO PRODUCTS SAL			35551	61599	11295	12501	1	3093	65			21060		8	0	4	22	9
4493	MC INTYRE RUTH			25727		8312	12501	1	3093	65			516		10	5	4	23	9
4493	MC INTYRE RUTH			25727		8064	12501	1	3093	65			1053		10	5	4	23	9
													22629 *						
													22629 **						
													46299 ***						